

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price	Page 1 Of 13
2. Amendment/Modification No. P00001		3. Effective Date 2007APR30		4. Requisition/Purchase Req No. SEE SCHEDULE	
5. Project No. (If applicable)					
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ATAF KAREN FORSGREN (586)574-8627 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: KAREN.L.FORSGREN@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA HARTFORD 130 DARLIN STREET EAST HARTFORD, CT 06108-3234	
				Code S0701A	
				SCD B PAS NONE ADP PT HQ0337	
8. Name and Address Of Contractor (No., Street, City, County, State and Zip Code) BRETON INDUSTRIES INC 1 SAM STRATTON RD AMSTERDAM, NY 12010-0429 TYPE BUSINESS: Other Small Business Performing in U.S.				9A. Amendment Of Solicitation No.	
				9B. Dated (See Item 11)	
				10A. Modification Of Contract/Order No. W56HZV-07-C-0225	
				10B. Dated (See Item 13) 2007FEB15	
Code 54799		Facility Code			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. Accounting And Appropriation Data (If required) SEE SECTION G (IF APPLICABLE)					
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS					
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.					
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/> D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.					
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION					
15A. Name And Title Of Signer (Type or print)			16A. Name And Title Of Contracting Officer (Type or print) RENEE COLLICA RENEE.COLLICA@US.ARMY.MIL (586)574-5268		
15B. Contractor/Offoror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	
				16C. Date Signed 2007APR30	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE 30-105-02 STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243					

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Name of Offeror or Contractor: BRETON INDUSTRIES INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Bilateral Modification P00001 to contract W56HZV-07-C-0225 is to waive First Article Test (FAT) Report (CLIN 0001AB), delete CLIN 0001AB, remove clauses associated with First Article Test, decrease unit price on CLIN 0001AA, change delivery schedule on CLIN 0001AA and excercise full option CLIN 002AA and 002AB.

2. Breton Industries has successfully passed FAT on Purchase Order W56HZV-07-P-0427. TACOM Quality has reviewed the report and FAT is being waived only for this Contract W56HZV-07-C-0225.

3. CLIN 0001AB, First Article Test is therefore deleted from this contract.

4. Delete Clauses associated with First Article Test requirements.

5. CLIN 0001AA is decreased \$351.00 (versus \$350.00 due to rounding) as a result of waiver of FAT on CLIN 0001AB. The unit price is changed by \$0.27 each from \$893.75 to \$893.48.

6. Delivery on CLIN 0001AA is being changed from June 9, 2008 to September 13, 2007 in accordance with Clause 52.242-4022, entitled Delivery Schedule, on page 22 of the basic contract due to FAT waiver.

7. Exercise option on CLIN 0002AA and 0002AB in accordance with the Special Provisions Clause H-11 entitled "Separately Priced Option for Increased Quantity" on Page 30 of the basic contract.

PRON J055P500J0EH is hereby added to Section B as Item 0002AA
PRON J055P501J0EH is hereby added to Section B as Item 0002AB
Packaging, Packing and Marking for Item 0002AA and 0002AB shall be be in accordance with the basic contract.
Delivery of Item 0002AA and 0002AB shall be in accordance with Deliveries and Performance as stated in
Section B Supplies or Service and Price/Costs
Original Option Quantity: 2600
Previous Quantity Exercised: 0
Exercised this Modificaiton: 2600
Remaining Option Quantity: 0

8. As a result of this Modification P00001, decrease unit price on CLIN 0001AA (decrease \$351.00) and Exercise of Option (\$2,323,048.00), The total amount of this contract is hereby increased by \$2,322,697.00 from \$1,161,875.00 to \$3,484,572.00.

9. Contractor and Government do mutually agree that all claims and obligations arising from this action are hereby satisfied.

10. All other terms and conditions of the basic contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 0005 ***

Name of Offeror or Contractor: BRETON INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 2540-01-539-3647 FSCM: 19207 PART NR: 57K4847 SECURITY CLASS: Unclassified				
0001AA	<u>PRODUCTION QUANTITY</u> CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: FMTV (400) TARB&BOW CAMO PRON: J065P056J0 PRON AMD: 03 ACRN: AA AMS CD: 51106866006 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 57K4847 DATE: 29-NOV-2006 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE FOR DETAILS LEVEL PRESERVATION: Military LEVEL PACKING: A <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W80SBG6208M005 SW3227 M SW3227 2 <u>PROJ CD</u> <u>BRK BLK PT</u> IIL <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 325 13-SEP-2007 002 325 13-OCT-2007 003 325 13-NOV-2007 004 325 13-DEC-2007 FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 MARK FOR: DEF DIST DEPOT RED RIVER RECEIVING BLDG 499	1300	KT	\$ 893.48000	\$ 1,161,524.00

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	10TH STREET AND K AVENUE TEXARKANA TX 75507-5000				

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Name of Offeror or Contractor: BRETON INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<u>DELETED</u>				
0002	NSN: 2540-01-539-3647 SECURITY CLASS: Unclassified				
0002AA	<u>OPTION QUANTITY</u> NOUN: FMTV (938) T&B CAMO PRON: J055P500J0 PRON AMD: 01 ACRN: AB AMS CD: 51106866006 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 57K4847 DATE: 29-NOV-2006 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE FOR DETAILS LEVEL PRESERVATION: Military LEVEL PACKING: A <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W80SBG7115M001 SW3227 M 2 <u>PROJ CD BRK BLK PT</u> IIL <u>DEL REL CD QUANTITY DEL DATE</u> 001 325 08-FEB-2008 002 325 21-MAR-2008 003 288 02-MAY-2008 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000	938	EA	\$ 893.48000	\$ 838,084.24
0002AB	<u>OPTION QUANTITY</u>	1662	EA	\$ 893.48000	\$ 1,484,963.76

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Name of Offeror or Contractor: BRETON INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: FMTV (938) MTV T&B CAMO PRON: J055P501J0 PRON AMD: 01 ACRN: AB AMS CD: 51106866006</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 57K4847 DATE: 29-NOV-2006</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE FOR DETAILS LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W80SBG7115M001A SW3227 M 2 <u>PROJ CD</u> <u>BRK BLK PT</u> IIL <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 37 02-MAY-2008 002 325 28-JUN-2008 003 325 13-AUG-2008 004 325 27-SEP-2008 005 325 12-NOV-2008 006 325 26-DEC-2008</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000</p>				

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SECTION E - INSPECTION AND ACCEPTANCE

Status	Regulatory Cite	Title	Date
E-1 DELETED	52.209-4000 (TACOM)	NOTICE REGARDING FIRST ARTICLE TEST SAMPLE	MAR/2000
E-2 DELETED	52.209-4333 (TACOM)	INSPECTION AND ACCEPTANCE (FIRST ARTICLE APPROVAL)	APR/2006
E-3 DELETED	(52.209-4004) (TACOM)	DELEGATION OF AUTHORITY FOR FIRST ARTICLE APPROVAL	FEB/1985
E-4 DELETED	52.209-4012 (TACOM)	NOTICE REGARDING FIRST ARTICLE	APR/2000

Name of Offeror or Contractor: BRETON INDUSTRIES INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	J065P056J0 51106866006	AA	2 6SMTSU	\$	1,161,875.00	\$ -351.00	\$ 1,161,524.00
0002AA	J055P500J0 51106866006	AB	2 5SMTSU	\$	0.00	\$ 838,084.24	\$ 838,084.24
0002AB	J055P501J0 51106866006	AB	2 5SMTJ0	\$	0.00	\$ 1,484,963.76	\$ 1,484,963.76
NET CHANGE					\$	2,322,697.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 62035000061C1C02P51106831E1 S20113	W56HZV	\$ -351.00
Army	AB	21 52035000051C1C02P51106831E1 S20113	W56HZV	\$ 2,323,048.00
NET CHANGE				\$ 2,322,697.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,161,875.00	\$ 2,322,697.00	\$ 3,484,572.00

ACRN	EDI ACCOUNTING CLASSIFICATION	
AA	21 060820350000 S20113 61C1C025110686600631E1	6SMTSUS20113 W56HZV
AB	21 050720350000 S20113 51C1C025110686600631E1	5SMTJ0S20113 W56HZV
AB	21 050720350000 S20113 51C1C025110686600631E1	5SMTSUS20113 W56HZV

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SECTION H - SPECIAL CONTRACT REQUIREMENTS

Status	Regulatory Cite	Title	Date
H-1 DELETED	252.246-7001	WARRANTY OF DATA	DEC/1991

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SECTION I - CONTRACT CLAUSES

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-1 DELETED	252.227-7013	RIGHTS IN TECHNICAL DATA --NONCOMMERCIAL ITEMS	NOV/1995
I-2 DELETED	252.227-7016	RIGHTS IN BID OR PROPOSAL INFORMATION	JUN/1995
I-3 DELETED	252.227-7030	TECHNICAL DATA--WITHHOLDING OF PAYMENT	MAR/2000
I-4 DELETED	252.227-7037	VALIDATION OF RESTRICTIVE MARKINGS ON TECHNICAL DATA	SEP/1999

Name of Offeror or Contractor: BRETON INDUSTRIES INC

SECTION K - REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS OF OFFERORS

Status	Regulatory Cite	Title	Date
K-1 DELETED	252.227-7017	IDENTIFICATION AND ASSERTION OF USE, RELEASE, OR DISCLOSURE RESTRICTIONS	JUL/1995
K-2 DELETED	252.227-7028	TECHNICAL DATA OR COMPUTER SOFTWARE PREVIOUSLY DELIVERED TO THE GOVERNMENT	JUN/1995

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SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
L-1 DELETED	52.209-4005 (TACOM)	CONTRACT PRICE REDUCTION FOR WAIVER OF REQUIRED FIRST ARTICLE APPROVAL	FEB/1998
L-2 DELETED	52.209-4007 (TACOM)	PROVISION FOR WAIVER OF REQUIRED FIRST ARTICLE APPROVAL	MAY/2006

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SECTION M - EVALUATION FACTORS FOR AWARD

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
M-1 DELETED	52.209-4006 (TACOM)	EVALUATION FACTORS FOR FIRST ARTICLE TEST REQUIREMENT	JUL/2000